

THE PERKIN-ELMER CORPORATION**MAIN AVENUE, NORWALK, CONNECTICUT****TELEPHONE: VICTOR 7-2422**

CUSTOMER CODE		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE		QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED	
STAT 12			MEMO [] 2-25-57				2-28-55	3-2-55	
SHIP TO	THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68 - RIDGEWAY STATION STAMFORD, CONNECTICUT (007) 000						SUBJECT TO RENEGOTIATION		
							YES NO		
							SALES ORDER NO.		
							24446		
BILL TO	THE INTERNATIONAL SURVEY CORP. % MR JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK						REQUESTED DELIVERY		
							ESTIMATED DELIVERY SCHEDULE		
							INVOICE NO.		
							07303		
TERMS: 30 DAYS NET - NO CASH DISCOUNT						INVOICE DATE		DATE SHIPPED	
SHIP VIA STAT 4-9-57						4-25-57			
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S. C.	PAR-TIAL	COMPLETE	
12							X		
ITEM NO.	QUAN-TITY	PART NO.	DESCRIPTION			UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
3 SUB 3	1	155-0014	3231	PRIMARY MIRROR REPLACEMENT					
				TO BE BILLED LATER					

PLEASE PAY LAST AMOUNT